

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T599703573
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$25.00
TOTAL DUE \$25.00

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 1:00 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	25.00
TOTAL AMOUNT:	\$25.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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